

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-11-2009 to 23-12-2009 – Sanction an amount of Rs.14,776-00 – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 20

Dated: 12.01.2010

Read the following:-

1. Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.7-12-2009.
2. From M/s.Venkateswara Xerox, Hyderabad,Billl No.125, dated 29-12-2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,776-00 (Rupees fourteen thousand, seven hundred and seventy six only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making 19,552 xerox copies at the rate of 0.50 ps. Per copy for the period from 24-11-2009 to 23-12-2009. The details of Xerox copies are indicated below:-

i) Monthly rent	---	Rs.10,000-00
ii) Upto 10,000 copies free	---	
iii) Extra copies 9,552 pages		
Per copy 0-50 ps.	---	Rs. 4,776-00

Total:		Rs.14,776-00

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.14,776/- in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

3. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
PRL. SECRETARY TO GOVERNMENT (SE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER